

**Compensation Received During Sabbatical Assignment
University of Wisconsin-Milwaukee**

Faculty members must report payments received from non-UWM sources during the period of sabbatical leave. Supplements received to address additional cost of living expenses incurred during your sabbatical (documentation must indicate that the payment is to defray travel or unusual living expenses), or compensation from typical consulting activities (which must be reported on Outside Activities Report).

Name:

Department/School/College:

Sabbatical Term:

Did you receive payment from non-UWM sources during the period of sabbatical leave?

No. Please sign the certification below and submit the form.

Yes. Please complete the following section and sign the certification below and submit the form.

- | | | |
|---|--|----------|
| 1 | Payments made directly to faculty member from grants or awards (provide names of agency or organization providing grants or awards and the amounts for each below) | \$ _____ |
| 2 | Salary paid directly to faculty member from non-UW-institution employment e.g., as a visiting professor at another institution (provide names of other employers and the amounts for each below) | \$ _____ |
| 3 | Other (specify below) | \$ _____ |
| | Total | \$ _____ |

Certification: I certify that the above information is an accurate and full disclosure of compensation from non-UWM sources that I had received during the indicated sabbatical leave period.

Date

Signature